



# Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

## INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

SF05587

Date :

~~23 Nov 08~~ 23 OCT 08

P.O. No. :

2147458



Job Order No. :

ITI 44477-79

Vessel Name & ROTTERDAM BRIDGE

Voyage/Flight No. V.45E

On Board Date or 03-Nov-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.:

FG # 62190 ~ 62192

L/C NO.

/

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2147458

UNDER PO# 2147458

3,000

\$ 5.30 \$ 15,900.00

Circuit City Model (SKU) #

UEB101ALUM

UEB101ALUM

SOUND-ISOLATING EAR BUDS

Unit Count per Carton 50 pieces

UPC: 400000000763

Carton # 1 of 60

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

UEB24

9,000

\$ 2.89 \$ 26,010.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24

UPC: 8373108006871

Carton # 1 of 180

-DO-

UEB81BLACK

4,800

\$ 3.23 \$ 15,504.00

Circuit City Model (SKU) #

NOISE-REDUCING EAR BUDS

UEB81BLACK

UPC: 400000000756

Carton # 1 of 96

1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF

\$ 918.62

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars :

FIFTY SIX THOUSAND FOUR HUNDRED NINETY  
FIVE AND CENTS THIRTY EIGHT ONLY. \*\*

16,800 PCS

\$ 56,495.38

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

Header Information



# Purchase Order

Purchase Order Information

**Original**  
**Purchase Order Type** Stand-alone Order  
**Purchase Order Number** 2147458  
**Purchase Order Date** 20080911  
**Vendor Number** 070586  
**Message Text**

Circuit City Contact Name

**Information Contact Name** 9774 Rob Collier

F.O.B. Related Instructions

**Collect** Origin(Shipping Point)

Ship To Party

**CCS Distribution Id Code** 0717

Terms of Sale

**Terms Type** Basic  
**Terms Basis Date** Invoice Date  
**Terms Discount Percent** 1.6  
**Terms Discount Days Due** 60  
**Terms Net Days** 61

Description

Date Reference

**Delivery Requested** 20081120  
**Requested Ship** 2008-10-21  
**Do Not Ship Before** 20081026  
**Do Not Ship After** 20081030  
**Do Not Deliver After**  
**Do Not Deliver Before**  
**Do Not Tender Before** 20081026  
**Do Not Tender After** 20081030

For Direct Import Orders Only

**CIRCUIT CITY** Containerized Ocean  
**Name of City or Port** YANTIAN



# Purchase Order

Line Item

Line Item	Material	Unit of Measure	Quantity	Unit Price
1	UEB24	Each	9000	2.84
2	UEB101ALUM	Each	3000	5.22
3	UEB01BLACK	Each	4800	3.18

1. J044478 HH24-17102

2. J044477 EH101-17104

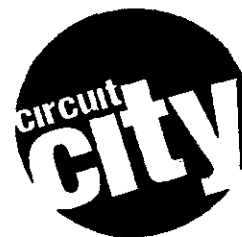
3. J044479 EH81-17101

Checked by:

Checked by:

Approved by:

1400



## memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

### **Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
**Senior Vice President  
& Chief Merchandising Officer**



# Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

## INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

34340

Date :

01-Nov-08

P.O. No. :

2172067

Job Order No. :

ITI 44580~44582

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

~~02-Nov-08~~ 08 Nov 08

Fm Hong Kong to CHICAGO, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

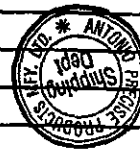
/

F.g. No.:

FG # 62281, 62283 & 62290

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172067

**UNDER PO# 2172067**

1,950

\$ 2.89 \$ 5,635.50

Circuit City Model (SKU) #  
UEB24A

MODEL# UEB24A  
SPORT BUDS

Unit Count, per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 39

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

1,650

\$ 2.89 \$ 4,768.50

Circuit City Model (SKU) #  
UEB24B

SPORT BUDS  
UPC: 400000001500

Carton # 1 of 33

-DO-

MODEL# UEB24C

1,400

\$ 2.89 \$ 4,046.00

Circuit City Model (SKU) #  
UEB24C

SPORT BUDS  
UPC: 400000001517

Carton # 1 of 28

**1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 231.20

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

**FOURTEEN THOUSAND TWO HUNDRED EIGHTEEN  
AND CENTS EIGHTY ONLY. \*\***

SAY U.S. Dollars :

5,000 PCS

\$ 14,218.80

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD.

HKG 4911212284

4911212284

Shipper's Name and Address <b>ANTONIO PRECISE PRODUCTS MEE, LTD.</b> UNIT 307-313,3/F,PHOTONICS CTR,NO.2 SCIENCE PARK E. AVE,HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>Expeditors Hong Kong Limited</b>	
Consignee's Name and Address <b>Circuit City Stores, Inc.</b> 9950 Mayland Drive RICHMOND VA 23233 CONTACT:CAROL LACKS		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> KOWLOON BAY, KOWLOON HONG KONG		Accounting Information <b>695-6414 9901 FREIGHT COLLECT</b> <b>NTY:1) SAME AS CONSIGNEE</b>			
Agent's IATA Code <b>1330004</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number		Optional Shipping Information	
To <b>ORD</b>	By First Carrier <b>BR</b>	Routing and Destination <b>CHICAGO, IL</b>	to <b>BR852/08</b>	by <b>NTI</b>	by <b>NTI</b>
Airport of Destination <b>CHICAGO, IL</b>		Requested Flight/Date <b>BR852/08</b>		Amount of Insurance <b>NTI</b>	
Handling Information <b>INVOICE AND PACKING LIST ATT'D.</b> <b>SHPR REF: 34340 CNEE REF: 2172067.</b>				Declared Value for Carriage <b>N.V.D.</b> Declared Value for Customs <b>AS PER INV</b>	
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
				SCI	
<b>U.S.A.</b>					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
100	373K		821.5	AS AGREED	
CIRCUIT CITY			821.5	AS AGREED	3 CASE 1728PSAF
DETAIL AS PER ATTACHED SHEET.					
NO WPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 100CTN@64X35X22					
100	373				
Prepaid		Weight Charge		Collected	
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				Executed on (date) <b>7 November 2008 HONG KONG</b> at (place) <b>HAWB 4911212284</b>	
				Signature of Issuing Carrier or its Agent	

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

**MANGO LEUNG (CONT CLERK, AGENT)**

Signature of Shipper or its Agent

**7 November 2008 HONG KONG**

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

**HAWB 4911212284**

Marks & Numbers.		Description of Goods
Circuit City P.O. #2172067		<u>UNDER PO# 2172067</u>
Circuit City Model (SKU) #	39ctns	MODEL# UEB24A
UEB24A	1950pcs	SPORT BUDS
Unit Count per Carton 50 pieces		UPC: 400000001494
Carton #1 of 39		
Gross Weight pounds		
Carton Dimensions (inches) :		
length x width x height		
Made in China		
-DO-	33ctns	MODEL# UEB24B
Circuit City Model (SKU) #	1650pcs	SPORT BUDS
UEB24B		UPC: 400000001500
Carton #1 of 33		
-DO-	28ctns	MODEL# UEB24C
Circuit City Model (SKU) #	1400pcs	SPORT BUDS
UEB24C		UPC: 400000001517
Carton #1 of 28		

"FREIGHT COLLECT"

TOTAL: ONE HUNDRED (100) CTNS ONLY.

Header Information



# Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172067  
PO Change Date 2008-10-24  
Original Purchase Order Date 2008-10-15  
Vendor Number 070566

Rev 1

Ship To Party

CCS Distribution Center 0755

Date Reference

Requested Ship 2008-10-14  
Do Not Ship Before 2008-11-09  
Do Not Ship After 2008-11-13  
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean  
Name of City or Port HONG KONG

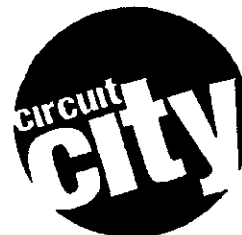
Line Item Information

Line #	Model	Price	UOM
1	UEB24A <i>HH24-17104</i>	2.84	Each
<div> <div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div> <div> <div>Price Change</div> <div>1950</div> <div>1950</div> </div> <div> <div>Requested Ship</div> <div>2008-10-14</div> </div> <div> <div>Do Not Ship Before</div> <div>2008-11-09</div> </div> <div> <div>Do Not Ship After</div> <div>2008-11-13</div> </div> </div>			
2	UEB24B <i>HH24-17105</i>	2.84	Each
<div> <div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div> <div> <div>Price Change</div> <div>1650</div> <div>1650</div> </div> <div> <div>Requested Ship</div> <div>2008-10-14</div> </div> <div> <div>Do Not Ship Before</div> <div>2008-11-09</div> </div> <div> <div>Do Not Ship After</div> <div>2008-11-13</div> </div> </div>			
3	UEB24C <i>HH24-17106</i>	2.84	Each
<div> <div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div> <div> <div>Price Change</div> <div>1400</div> <div>1400</div> </div> <div> <div>Requested Ship</div> <div>2008-10-14</div> </div> <div> <div>Do Not Ship Before</div> <div>2008-11-09</div> </div> <div> <div>Do Not Ship After</div> <div>2008-11-13</div> </div> </div>			

001123

Issued *ch*  
Closed *11/28/11*





## memo

May 29, 2008

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In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

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Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
Senior Vice President  
& Chief Merchandising Officer



# Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

## INVOICE

Sold To :

CIRCUIT CITY STORES, INC.

9950 MARYLAND DRIVE

RICHMOND, VA 23233

Invoice No.

34342

Date :

01-Nov-08

P.O. No. :

2172069

Job Order No. :

ITI 44787~44789

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

~~01-Nov-08~~

08 NOV 08

Fm Hong Kong to ATLANTA GEORGIA, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

/

F.g. No.:

FG # 62279, 62284 & 62292

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172069

**UNDER PO# 2172069**

1,450

\$

2.89

\$

4,190.50

Circuit City Model (SKU) #

MODEL# UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 29

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

1,200

\$

2.89

\$

3,468.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 24

-DO-

MODEL# UEB24C

1,050

\$

2.89

\$

3,034.50

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 21

1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF

\$

171.09

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

TEN THOUSAND FIVE HUNDRED TWENTY ONE  
AND CENTS NINETY ONE ONLY. \*\*

SAY U.S. Dollars :

3,700 PCS

\$ 10,521.91

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 4911212591

4911212591

Shipper's Name and Address <b>ANTONIO PRECISE PRODUCTS MFG, LTD</b> <b>UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2</b> <b>SCIENCE PARK E. AVE, HK SCIENCE PARK</b> <b>SHATIN</b> <b>HONG KONG</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>Expeditors Hong Kong Limited</b>	
Consignee's Name and Address <b>CIRCUIT CITY STORES, INC</b> <b>9950 MARYLAND DRIVE</b> <b>RICHMOND, VA 23233</b> <b>CONTACT: CAROL LACKS</b>		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> <b>KOWLOON BAY, KOWLOON</b> <b>HONG KONG</b>		Accounting Information <b>695-6415 0520 FREIGHT COLLECT</b> <b>NTY: 1) SAME AS CONSIGNEE</b> <b>DELIVERY ADDRESS:</b> <b>CC DC 775, 19925 INDEPENDENCE BVD,</b> <b>GROVELAND FL 34736</b>			
Agent's IATA Code <b>1330004</b>		Account No.			
Airport of Departure (Addr of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number		Optional Shipping Information	
To <b>ATL</b>	By First Carrier <b>BR</b>	Routing and Destination	to	by	to
Airport of Destination <b>ATLANTA, GA</b>		Requested Flight/Date <b>BR852/08</b>		Amount of Insurance <b>NTI</b>	
Handling Information <b>INVOICE, PACKING LIST AND ORIGINAL C/O ATT'D</b> <b>SHPR REF: 34342 CNEE REF: 2172069.</b>					
U.S.A.					
No of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
74	279K	49 CTNS	608	AS AGREED	3 CASE 1152
CIRCUIT CITY		(DETAILS AS PER ATTACHMENT)		SPORTS HEADPHONE	
TOTAL: SEVENTY FOUR (74) CTNS ONLY. THIS SHIPMENT CONTAINS NO S.W.P.M. SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 74CTN@64X35X22					
74	279				
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  <b>EMMA KWONG, AGENT</b>  Signature of Shipper or his Agent  <b>7 November 2008 HONG KONG</b> Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

HAWB 4911212591

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

marks & Numbers.

Circuit City P.O. # 2172069

Circuit City Model (SKU) #

UEB24A

Unit Count per Carton 50 pieces

Carton # 1 of 29

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

Description of Goods

UNDER PO# 2172069

29ctns MODEL# UEB24A

1450pcs SPORT BUDS

UPC: 400000001494

-DO-

Circuit City Model (SKU) #

UEB24B

Carton # 1 of 24

24ctns MODEL# UEB24B

1200pcs SPORT BUDS

UPC: 400000001500

-DO-

Circuit City Model (SKU) #

UEB24C

Carton # 1 of 21

21ctns MODEL# UEB24C

1050pcs SPORT BUDS

UPC: 400000001517



Header Information



# Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172069  
PO Change Date 2008-10-24  
Original Purchase Order Date 2008-10-15  
Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0775

Date Reference

Requested Ship 2008-10-14  
Do Not Ship Before 2008-11-09  
Do Not Ship After 2008-11-13  
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

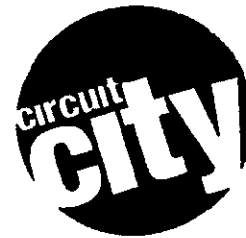
CIRCUIT CITY Containerized Ocean  
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A HH24-17104	2.84	Each
<div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
Price Change		1450	1450
<div> <div>Requested Ship</div> <div>Do Not Ship Before</div> <div>Do Not Ship After</div> </div>			
2008-10-14		2008-11-09	2008-11-13
2	UEB24B HH24-17105	2.84	Each
<div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
Price Change		1200	1200
<div> <div>Requested Ship</div> <div>Do Not Ship Before</div> <div>Do Not Ship After</div> </div>			
2008-10-14		2008-11-09	2008-11-13
3	UEB24C HH24-17106	2.84	Each
<div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
Price Change		1050	1050
<div> <div>Requested Ship</div> <div>Do Not Ship Before</div> <div>Do Not Ship After</div> </div>			
2008-10-14		2008-11-09	2008-11-13

001125

Issued   
Checked by: 王瑞芳



## memo

May 29, 2008

To Our Vendor Partners:

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For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
**Senior Vice President  
& Chief Merchandising Officer**



# Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

## INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

**34344**

Date :

01-Nov-08

P.O. No. :

2172071

Job Order No. :

ITI 44793~44795

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

~~02-Nov-08~~ 08 Nov 08

Fm Hong Kong to LOS ANGELS, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62280, 62286 & 62291

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2172071

**UNDER PO# 2172071**

1,000

\$ 2.89 \$ 2,890.00

Circuit City Model (SKU) #

MODEL# UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 20

Gross Weight pounds

Carton Dimensions (Inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

800

\$ 2.89 \$ 2,312.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 16

-DO-

MODEL# UEB24C

700

\$ 2.89 \$ 2,023.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 14

**1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 115.60

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

**SEVEN THOUSAND ONE HUNDRED NINE AND  
CENTS FORTY ONLY. \*\***

SAY U.S. Dollars :

2,500 PCS

\$ 7,109.40

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD.

HKG 4911211818

4911211818

Shipper's Name and Address <b>ANTONIO PRECISE PRODUCTS MEE, LTD.</b> <b>UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2</b> <b>SCIENCE PARK E. AVE, HK SCIENCE PARK</b> <b>SHATIN</b> <b>HONG KONG</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>Expeditors Hong Kong Limited</b>	
Consignee's Name and Address <b>Circuit City Stores, Inc</b> <b>DR1/Logistics, 2nd Floor</b> <b>9950 Mayland Drive</b> <b>RICHMOND VA 23233</b> <b>CONTACT: CAROL LACKS</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> <b>KOWLOON BAY, KOWLOON</b> <b>HONG KONG</b>		Accounting Information <b>160-6686 7953 FREIGHT COLLECT</b> <b>NTY: 1) SAME AS CONSIGNEE</b> <b>DLV: CC DC 353,680 S. LEMON AVE.</b> <b>WALNUT CA 91789</b>			
Agent's IATA Code <b>1330004</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>LAX</b>	<b>CX</b>				
Airport of Destination <b>LOS ANGELES, CA</b>		Requested Flight/Date <b>CX096/08</b>		Amount of Insurance <b>NTI</b>	
Handling Information <b>SHPR REF: 34344 CNEE REF: 2172071.</b> <b>INV, PACKING LIST AND CO ATTD</b>				Declared Value for Carriage <b>AS PER INV</b>	
				Declared Value for Customs <b>AS PER INV</b>	
				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
				SGI	
<b>U.S.A.</b>					
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.
<b>50</b>	<b>187</b>	<b>K</b>			
				Chargeable Weight	Rate / Charge
				<b>411</b>	<b>AS AGREED</b>
				<b>411</b>	<b>AS AGREED</b>
<b>MARKS AS PER ATTACHMENT</b>					
<b>NO SWPM</b>					
<b>SERVICE TYPE: AIRPORT TO AIRPORT</b>					
<b>DIMS (CMS): 50 CTN@64X35X22</b>					
<b>TOTAL: FIFTY (50) CTNS ONLY.</b>					
<b>50 187</b>					
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid					
Currency Conversion Rates					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges  Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  <b>CH CHOW, AGENT</b>  Signature of Shipper or his Agent  <b>7 November 2008 HONG KONG</b>  Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

HAWB 4911211818

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS



4911211818

Marks & Numbers.		Description of Goods
Circuit City P.O. # 2172071		<u>UNDER PO# 2172071</u>
Circuit City Model (SKU) #	20ctns	MODEL# UEB24A
UEB24A	1000pcs	SPORT BUDS
Unit Count per Carton 50 pieces		UPC: 400000001494
Carton # 1 of 20		
Gross Weight pounds		
Carton Dimensions (Inches):		
length x width x height		
Made in China		
-DO-	16ctns	MODEL# UEB24B
Circuit City Model (SKU) #	800pcs	SPORT BUDS
UEB24B		UPC: 400000001500
Carton # 1 of 16		
-DO-	14ctns	MODEL# UEB24C
Circuit City Model (SKU) #	700pcs	SPORT BUDS
UEB24C		UPC: 400000001517
Carton # 1 of 14		
"FREIGHT COLLECT"		
TOTAL: FIFTY (50) CTNS ONLY.		

Header Information



# Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172071  
PO Change Date 2008-10-24  
Original Purchase Order Date 2008-10-15  
Vendor Number 070566

Rev1.

Ship To Party

CCS Distribution Center 0353

Date Reference

Requested Ship 2008-10-14  
Do Not Ship Before 2008-11-09  
Do Not Ship After 2008-11-13  
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

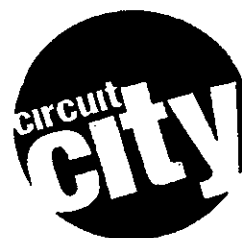
CIRCUIT CITY Containerized Ocean  
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A HH24-17104	2.84	Each
J044793	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1000 ✓	1000
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	UEB24B HH24-17105	2.84	Each
J044794	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	800 ✓	800
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	UEB24C HH24-17106	2.84	Each
J044795	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	700 ✓	700
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

001127

Issued: [Signature]  
[Signature]  
[Signature]



## memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

### **Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
Senior Vice President  
& Chief Merchandising Officer



**Antonio Precise Products Manufactory Ltd.**  
**安東尼澳實業有限公司**

**INVOICE**

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

**34341**

Date :

01-Nov-08

P.O. No. :

2172068

Job Order No. :

ITI 44784~44786

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

~~02-Nov-08~~ 08 NOV 08

Fm Hong Kong to DALLAS TEXAS, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62278, 62285 & 62288

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2172068	<b>UNDER PO# 2172068</b>	1,300	\$ 2.89	\$ 3,757.00
Circuit City Model (SKU) # UEB24A	MODEL# UEB24A			
Unit Count per Carton 50 pieces	SPORT BUDS			
Carton # 1 of 26	UPC: 400000001494			
Gross Weight pounds				
Carton Dimensions (inches) : length x width x height				
Made in China				

**ENTERED**

-DO-	MODEL# UEB24B	1,050	\$ 2.89	\$ 3,034.50
Circuit City Model (SKU) # UEB24B	SPORT BUDS			
Carton # 1 of 21	UPC: 400000001500			
-DO-	MODEL# UEB24C	900	\$ 2.89	\$ 2,601.00
Circuit City Model (SKU) # UEB24C	SPORT BUDS			
Carton # 1 of 18	UPC: 400000001517			

**1.60% DISCOUNT FOR TENDER DATE BETWEEN 15AUG08-15OCT08 FOR SEASONAL OFF** \$ 150.28

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars : **NINE THOUSAND TWO HUNDRED FORTY TWO AND CENTS TWENTY TWO ONLY. \*\***

3,250 PCS

\$ 9,242.22

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 4911212285

4911212285

Shipper's Name and Address <b>ANTONIO PRECISE PRODUCTS MEE, LTD. UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>Expeditors Hong Kong Limited</b>	
Consignee's Name and Address <b>Circuit City Stores, Inc. 9950 MARYLAND DRIVE RICHMOND, VA 23233 CONTACT: CAROL LACKS NTY: 1) SAME AS CONSIGNEE</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG</b>		Accounting Information <b>180-8464 7570 FREIGHT COLLECT 2) CIRCUIT CITY STORES INC. WALNUT DISTRIBUTION CENTRE (DC 717) 501 SOUTH CHERUL LANE, WALNUT, CA 917189 ATTN: JUAN LOPEZ &amp; KRISTINE **</b>			
Agent's IATA Code <b>1330004</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
<b>DEW</b>	<b>KE</b>				
Airport of Destination <b>DALLAS, TX</b>		Requested Flight/Date <b>KE604/08</b>		Amount of Insurance <b>NTI</b>	
Handling Information <b>SHPR REF: 34341 CNEE REF: 2172068. INV AND P/L ATT'D **GREER INVENTORY CONTACT-EXT.31 TEL:909-594-3684 U.S.A.</b>					
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
<b>65</b>	<b>243K</b>		<b>534</b>	<b>534</b>	<b>AS AGREED</b>
MARKS AS PER ATTACHMENT NO SWPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 65CTN@64X35X22			Total		
Prepaid			Weight Charge		
Valuation Charge			Collect		
Tax			Other Charges		
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier			<b>CHOCO WONG, AGENT</b>		
Total Prepaid			Signature of Shipper or his Agent		
Total Collect			8 November 2008 HONG KONG		
Currency Conversion Rates			Executed on (date)		
CC Charges in Dest. Currency			at (place)		
Charges at Destination			Signature of Issuing Carrier or its Agent		
For Carriers Use only at Destination			Total Collect Charges		

HAWB 4911212285

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

212285

**Marks & Numbers.**

Circuit City P.O. # 2172068

Circuit City Model (SKU) #  
UEB24A

Unit Count per Carton 50 pieces

Carton # 1 of 28

Gross Weight pounds

Carton Dimensions (inches):

length x width x height

Made in China

**Description of Goods**

UNDER PO# 2172068

26ctns MODEL# UEB24A

1300pcs SPORT BUDS

UPC: 400000001494

-DO-

Circuit City Model (SKU) #

UEB24B

Carton # 1 of 21

21ctns MODEL# UEB24B

1050pcs SPORT BUDS

UPC: 400000001500

-DO-

Circuit City Model (SKU) #

UEB24C

Carton # 1 of 18

18ctns MODEL# UEB24C

900pcs SPORT BUDS

UPC: 400000001517

"FREIGHT COLLECT"

TOTAL: SIXTY FIVE (65) CTNS ONLY.

Header Information



# Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172068  
 PO Change Date 2008-10-24  
 Original Purchase Order Date 2008-10-15  
 Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0567

Date Reference

Requested Ship 2008-10-14  
 Do Not Ship Before 2008-11-09  
 Do Not Ship After 2008-11-13  
 Do Not Tender Before 2008-11-09

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean  
 Name of City or Port HONG KONG

Line Item Information

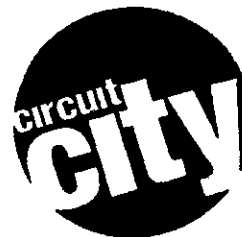
Line #	Model	Price	UOM
1	UEB24A <i>HA24-17104</i>	2.84	Each
<div> <div><i>J044784</i></div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
<div> <div>Price Change</div> <div>1300</div> <div>1300</div> </div>			
<div> <div>Requested Ship</div> <div>Do Not Ship Before</div> <div>Do Not Ship After</div> </div>			
<div> <div>2008-10-14</div> <div>2008-11-09</div> <div>2008-11-13</div> </div>			
2	UEB24B <i>HA24-17105</i>	2.84	Each
<div> <div><i>J044785</i></div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
<div> <div>Price Change</div> <div>1050</div> <div>1050</div> </div>			
<div> <div>Requested Ship</div> <div>Do Not Ship Before</div> <div>Do Not Ship After</div> </div>			
<div> <div>2008-10-14</div> <div>2008-11-09</div> <div>2008-11-13</div> </div>			
3	UEB24C <i>HA24-17106</i>	2.84	Each
<div> <div><i>J044786</i></div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
<div> <div>Price Change</div> <div>900</div> <div>900</div> </div>			
<div> <div>Requested Ship</div> <div>Do Not Ship Before</div> <div>Do Not Ship After</div> </div>			
<div> <div>2008-10-14</div> <div>2008-11-09</div> <div>2008-11-13</div> </div>			

001124

Issued

*shk*

*12/3*



## memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

### **Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,



John Kelly  
**Senior Vice President  
& Chief Merchandising Officer**





**Antonio Precise Products Manufactory Ltd.**

安東尼澳實業有限公司

# INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

**34343**

Date :

01-Nov-08

P.O. No. :

2172070

Job Order No. :

ITI 44790~44792

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

02-Nov-08

Fm Hong Kong to SAN FRANCISCO, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

F.g. No.:

FG # 62277, 62287 & 62293

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2172070	<b>UNDER PO# 2172070</b>	750	\$ 2.89	\$ 2,167.50
Circuit City Model (SKU) # UEB24A	MODEL# UEB24A			
Unit Count per Carton 50 pieces	SPORT BUDS			
Carton # 1 of 15	UPC: 400000001494			
Gross Weight pounds				
Carton Dimensions (inches) : length x width x height				
Made in China				

ENTERED

-DO-	MODEL# UEB24B	600	\$ 2.89	\$ 1,734.00
Circuit City Model (SKU) # UEB24B	SPORT BUDS			
Carton # 1 of 12	UPC: 400000001500			
-DO-	MODEL# UEB24C	500	\$ 2.89	\$ 1,445.00
Circuit City Model (SKU) # UEB24C	SPORT BUDS			
Carton # 1 of 10	UPC: 400000001517			

**1.60% DISCOUNT FOR TENDER DATE BETWEEN 15AUG08-15OCT08 FOR SEASONAL OFF** \$ 85.54

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars : **FIVE THOUSAND TWO HUNDRED SIXTY AND CENTS NINETY SIX ONLY. \*\***

1,850 PCS

\$ 5,260.96

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

HKG 49112121

4911212196

Shipper's Name and Address <b>ANTONIO PRECISE PRODUCTS MEE, LTD.</b> UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>CIRCUIT CITY STORES INC</b> 9950 MARYLAND DRIVE RICHMOND, VA 23233 CONTACT: CAROL LACKS NTY: 1) SAME AS CONSIGNEE 2) CIRCUIT CITY STORES INC, WALNUT		Consignee's Account Number		Issued by <b>Expeditors Hong Kong Limited</b> 36-38/F, Enterprise Square Three, 39 Wang Chiu Road, Kowloon Bay HONG KONG	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> KOWLOON BAY, KOWLOON HONG KONG		999-557642		Accounting Information <b>999-5576 4203 FREIGHT COLLECT</b> DISTRIBUTION CENTRE (DC 717) 501 SOUTH CHERUL LANE, WALNUT, CA 917189 ATTN: JUAN LOPEZ & KRISTINE G REFER INVENTORY CONTACT-EXT. 314**	
Agent's IATA Code <b>1330004</b>		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Optional Shipping Information		Declared Value for Carriage	
To	By First Carrier	Routing and Destination	to	by	to
<b>SEO ET</b>					
Airport of Destination <b>SAN FRANCISCO, CA</b>		Requested Flight/Date <b>CA110/08</b>		Amount of Insurance <b>NTI</b>	
Holding Information <b>SHPR REF: 34343 CNEE REF: 2172070.</b> <b>INV ADN P/L ATT'D</b> <b>** TEL: 909-594-3684</b>					
<b>U.S.A.</b>					
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate
37	139K		Commodity Item No.	304	AS AGREED
				304	AS AGREED
MARKS AS PER ATTACHMENT NO SWPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 37CTN@64X35X22			Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>HEADPHONE</b> <b>PSAF</b>		
Prepaid		Weight Charge		Collected	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

**EDWARD HO WING NIN, AGENT**

Signature of Shipper or its Agent

**EDWARD HO WING NIN, AGENT**

**November 2008 HONG KONG**

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

**HAWB 4911212**

212196

Marks & Numbers.		Description of Goods
Circuit City P.O. # 2172070		<u>UNDER PO# 2172070</u>
Circuit City Model (SKU) #	15ctns	MODEL# UEB24A
UEB24A	750pcs	SPORT BUDS
Unit Count per Carton 50 pieces		UPC: 400000001494
Carton # 1 of 15		
Gross Weight pounds		
Carton Dimensions (inches) :		
length x width x height		
Made In China		
-DO-	12ctns	MODEL# UEB24B
Circuit City Model (SKU) #	600pcs	SPORT BUDS
UEB24B		UPC: 400000001500
Carton # 1 of 12		
-DO-	10ctns	MODEL# UEB24C
Circuit City Model (SKU) #	500pcs	SPORT BUDS
UEB24C		UPC: 400000001517
Carton # 1 of 10		

"FREIGHT COLLECT"

TOTAL: THIRTY SEVEN (37) CTNS ONLY.

Header Information



# Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172070  
PO Change Date 2008-10-24  
Original Purchase Order Date 2008-10-15  
Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0344

Date Reference

Requested Ship 2008-10-14  
Do Not Ship Before 2008-11-09  
Do Not Ship After 2008-11-13  
Do Not Tender Before 2008-11-09

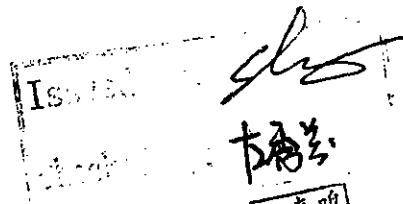
For Direct Import Orders Only

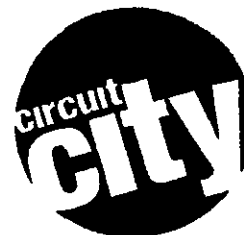
CIRCUIT CITY Containerized Ocean  
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A HH24-1T104	2.84	Each
<div> <div>J044790</div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
Price Change		750	750
Requested Ship		Do Not Ship Before	Do Not Ship After
2008-10-14		2008-11-09	2008-11-13
2	UEB24B HH24-1T105	2.84	Each
<div> <div>J044791</div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
Price Change		600	600
Requested Ship		Do Not Ship Before	Do Not Ship After
2008-10-14		2008-11-09	2008-11-13
3	UEB24C HH24-1T106	2.84	Each
<div> <div>J044792</div> <div>Type of Change</div> <div>Original Quantity Ordered</div> <div>QTY to be subtracted from or added to the Original Order QTY</div> </div>			
Price Change		500	500
Requested Ship		Do Not Ship Before	Do Not Ship After
2008-10-14		2008-11-09	2008-11-13

001126





## memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

### Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,

  
John Kelly  
Senior Vice President  
& Chief Merchandising Officer



# Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

## INVOICE

Sold To :

CIRCUIT CITY STORES, INC.  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

Invoice No.

34345

Date :

01-Nov-08

P.O. No. :

2172063

Job Order No. :

ITI 44797~44799

Vessel Name & BY AIR

Voyage/Flight No.

On Flight Date or

~~02-Nov-08~~ 10 Nov 08

Fm Hong Kong to NEW YORK, USA

Freight Payable at

DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term :

FOB HONG KONG

L/C NO.

/

F.g. No.:

FG # 62276, 62282 & 62289

MANUFACTURED BY SUN FAT ELECTRONICS & PLASTICS FACTORY

17, WAN AN ROAD, BAOAN SHAJIN MA AN SHAN, GUANGDONG PROVINCE, CHINA



Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2172063

**UNDER PO# 2172063**

2,050

\$ 2.89 \$ 5,924.50

Circuit City Model (SKU) #

MODEL# UEB24A

UEB24A

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 400000001494

Carton # 1 of 41

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

MODEL# UEB24B

1,700

\$ 2.89 \$ 4,913.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24B

UPC: 400000001500

Carton # 1 of 34

-DO-

MODEL# UEB24C

1,450

\$ 2.89 \$ 4,190.50

Circuit City Model (SKU) #

SPORT BUDS

UEB24C

UPC: 400000001517

Carton # 1 of 29

**1.60% DISCOUNT FOR TENDER DATE BETWEEN  
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 240.45

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

**FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY**

**SEVEN AND CENTS FIFTY FIVE ONLY. \*\***

SAY U.S. Dollars :

5,200 PCS

\$ 14,787.55

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

HKG 4911212190		4911212190	
Shipper's Name and Address <b>ANTONIO PRECISE PRODUCTS MEE, LTD</b> UNIT 307-313, 3/F, PHOTONICS CTR, NO. 2 SCIENCE PARK E. AVE, HK SCIENCE PARK SHATIN HONG KONG		Shipper's Account Number  Not Negotiable <b>Air Waybill</b>  Issued by <b>Expeditors Hong Kong Limited</b>	
Consignee's Name and Address <b>Circuit City Stores, Inc</b> DR1/Logistics, 2nd Floor 9950 Mayland Drive RICHMOND VA 23233 U.S.A. CTC: CAROL LACKS		Consignee's Account Number  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>EXPEDITORS HONG KONG LIMITED</b> KOWLOON BAY, KOWLOON HONG KONG		Accounting Information <b>403-6678 0781 FREIGHT COLLECT</b> <b>NTY: 1. SAME AS CONSIGNEE</b> <b>2. CIRCUIT CITY STORES INC. WALNUT</b> <b>DISTRIBUTION CENTRE (DC 717) 501 SOUTH</b> <b>CHERUI LANE, WALNUT, CA 917189 **</b>	
Agent's IATA Code <b>1330004</b>	Account No.  	Reference Number  	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>		Optional Shipping Information  	
To <b>EK</b>	By First Carrier <b>PO</b>	Currency <b>USD</b>	Declared Value for Carriage <b>N.V.D.</b>
Airport of Destination <b>NEW YORK, NY</b>		Declared Value for Customs <b>AS PER INV</b>	
Requested Flight/Date <b>PO128/10</b>		Amount of Insurance <b>NTI</b>	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"
Handling Information <b>SHPR REF: 34345 CNEE REF: 2172063.</b> <b>**ATTN: HUAN LOPEZ &amp; KRISTINE GREER INVENTORY CTC-EXT. 314 TEL: 909-594-3684</b> <b>INV, P/L AND C/O ATTD</b>			
<b>U.S.A.</b>			
No. of Pieces RCP <b>104</b>	Gross Weight <b>391K</b>	Rate Class Commodity Item No.  	Chargeable Weight <b>854.5</b> <b>854.5</b>
MARKS AS PER ATTACHED SHEET		Rate / Charge <b>AS AGREED</b> <b>AS AGREED</b>	Total  
NO SWPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): <b>104CTN@64X35X22</b>		Nature and Quantity of Goods (Incl. Dimensions or Volume) <b>PSAF</b>	
Prepaid <b>104</b>		Weight Charge <b>391</b>	
Valuation Charge  		Collected  	
Tax  		Other Charges  	
Total Other Charges Due Agent  		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier  		<b>CELL TAM, AGENT</b>	
Total Prepaid  		Signature of Shipper or his Agent  	
Total Collect  		8 November 2008 HONG KONG	
Currency Conversion Rates  		Excluded on (date)  	
CC Charges in Dest. Currency  		at (place)  	
For Carriers Use only at Destination  		Signature of Issuing Carrier or its Agent  	
Charges at Destination  		Total Collect Charges  	

HAWB 4911212190

Marks & Numbers.	Description of Goods
Circuit City P.O. # 2172063	<u>UNDER PO# 2172063</u>
Circuit City Model (SKU) #	41ctns MODEL# UEB24A
UEB24A	2050pcs SPORT BUDS
Unit Count per Carton 50 pieces	UPC: 400000001494
Carton # 1 of 41	
Gross Weight pounds	
Carton Dimensions (inches):	
length x width x height	
Made in China	
-DO-	34ctns MODEL# UEB24B
Circuit City Model (SKU) #	1700pcs SPORT BUDS
UEB24B	UPC: 400000001500
Carton # 1 of 34	
-DO-	29ctns MODEL# UEB24C
Circuit City Model (SKU) #	1450pcs SPORT BUDS
UEB24C	UPC: 400000001517
Carton # 1 of 29	

"FREIGHT COLLECT"

TOTAL: ONE HUNDRED AND FOUR (104) CTNS ONLY.



Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2172063  
PO Change Date 2008-10-24  
Original Purchase Order Date 2008-10-15  
Vendor Number 070566

Rev 1.

Ship To Party

CCS Distribution Center 0255

Date Reference

Requested Ship 2008-10-14  
Do Not Ship Before 2008-11-09  
Do Not Ship After 2008-11-13  
Do Not Tender Before 2008-11-09

For Direct Import Orders Only

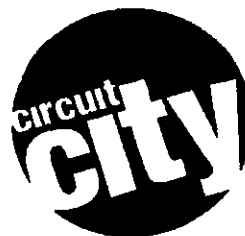
CIRCUIT CITY Containerized Ocean  
Name of City or Port HONG KONG

Line Item Information

Line #	Model	Price	UOM
1	UEB24A HH24-1T104	2.84	Each
J044797	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	2050	2050
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
2	UEB24B HH24-1T05	2.84	Each
J044798	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1700	1700
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13
3	UEB24C HH24-1T106	2.84	Each
J042799	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Price Change	1450	1450
	Requested Ship	Do Not Ship Before	Do Not Ship After
	2008-10-14	2008-11-09	2008-11-13

001128

1000  
5/23/11



## memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

### **Circuit City Seasonal Dating/Terms or Additional Payment Discount Request**

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,



John Kelly  
**Senior Vice President  
& Chief Merchandising Officer**

**Antonio Precise Products Manufactory Ltd.**

安東尼澳實業有限公司

**INVOICE**

Sold To :

CIRCUIT CITY STORES, INC.

9950 MARYLAND DRIVE

RICHMOND, VA 23233

Invoice No.

**SF05589**

Date :

28-Oct-08

P.O. No. :

2158671

Job Order No. :

ITI 44480-82

Vessel Name &amp; CHICAGO BRIDGE

Voyage/Flight No. V.47E

On Board Date or 10-Nov-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.:

FG # 62261 ~ 62263

L/C NO.

/

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
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Circuit City P.O. # 2158671

UNDER PO# 2158671

1,000

\$ 5.30 \$ 5,300.00

Circuit City Model (SKU) #

UEB101ALUM

UEB101ALUM

SOUND-ISOLATING EAR BUDS

Unit Count per Carton 50 pieces

UPC: 400000000763

Carton # 1 of 20

Gross Weight pounds

Carton Dimensions (Inches) :

length x width x height

Made in China

**ENTERED**

-DO-

UEB24

6,500

\$ 2.89 \$ 18,785.00

Circuit City Model (SKU) #

SPORT BUDS

UEB24

UPC: 8373108006871

Carton # 1 of 130

-DO-

UEB81BLACK

4,000

\$ 3.23 \$ 12,920.00

Circuit City Model (SKU) #

NOISE-REDUCING EAR BUDS

UEB81BLACK

UPC: 400000000756

Carton # 1 of 80

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING  
MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars :

**THIRTY SEVEN THOUSAND AND FIVE ONLY. \*\***

11,500 PCS

\$ 37,005.00

For and on behalf of  
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

## Expeditors Cargo Management Systems

DRAFT

Expeditors

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) ANTONIO PRECISE PRODUCTS MANUFACTORY LTD. UNIT 307-313, 3/F, PHOTONICS CENTRE, NO. 2 SCIENCE PARK EAST AVE, HK SCIENCE PARK, SHATIN, HONG KONG		BOOKING NUMBER S1N0603944	FOR NUMBER R1N0181767
		CARGO RECEIVING DATE 10/30/08	
CONSIGNEE (Name and Full) CIRCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND, VA23233 CONTACT: CAROL LACKS		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. 9950 MAYLAND DRIVE RICHMOND, VA23233 CONTACT: CAROL LACKS CARMICHAEL INTERNATIONAL SERVICE 533 GLENDALE BLVD., LOS ANGELES, **		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:	
INITIAL CARRIAGE	PLACE OF RECEIPT YANTIAN	**CA90026 NTACT: DANEY CHANTIM	
EXPORT CARRIER (Vessel, voyage) CHICAGO BRIDGE 47E	PORT OF LOADING YANTIAN		
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY LONG BEACH, CA		

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.	MEASUREMENT CBM
Details as per	attached commercial invoice. Invoice Number: SF05589 230 CTNS PO NO. 2158671 ITEM NO. UEB101ALUM SOUND-ISOLATING EAR BUDS UPC#400000000763 ITEM NO. UEB24 SPORT BUDS UPC#837318006871 ITEM NO. UEB818BLACK NOISE-REDUCING EAR BUDS UPC#400000000756 FOB TERMS(YANTIAN)	SEE ATTACHED	810.30 KG	9.110 M3

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 11/03/08		FOR CHARGES	THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.
Documents received	Originals Copies		
COMMERCIAL INVOICE	0 1		
PACKING LIST	0 1		
CERTIFICATE OF ORIGIN	0 1		
			For
			BY
			DATE 11/11/08

**Expeditors Cargo Management Systems**  
**DRAFT**  
**Expeditors**  
FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) <b>ANTONIO PRECISE PRODUCTS</b>		BOOKING NUMBER <b>S1N0603944</b>		FCR NUMBER <b>R1N0181767</b>	
PARTICULARS FURNISHED BY SHIPPER		<b>1 OF 1 DRAFT</b>		<b>PAGE 2</b>	
MARK AND NUMBER CONTAINER NUMBER	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.	MEASUREMENT CBM	
<b>KKFU1437821 CFS/CY</b>	<b>Size :40</b>	<b>230 CTNS Seal:BAJ63866</b>	<b>810.30 KG</b>	<b>9.110 M3</b>	
<b>TOTALS:</b>		<b>230 CTNS</b>			

**COPY  
NOT NEGOTIABLE**

Header Information



# Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2158671

Purchase Order Date 20080925

Vendor Number 070566

Message Text

Original Copy Contact Name

Information Contact Name 9774 Rob Collier

FOB Related Instructions

Collect Origin(Shipping Point)

Ship To Party

CCS Distribution Id Code 0717

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 60

Description

Date Reference

Delivery Requested 20081204

Requested Ship 2008-11-04

Do Not Ship Before 20081109

Do Not Ship After 20081113

Do Not Deliver After

Do Not Deliver Before

Do Not Tender Before 20081109 ✓

Do Not Tender After 20081113 ✓

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean

Name of City or Port YANTIAN



Purchase Order

Line	Item	Unit	Quantity	Unit Price
1	UEB24	Each	6500	2.89
2	UEB101ALUM	Each	1000	5.30
3	UEB1BLACK	Each	4000	3.23

1. J044481 HH24-1T102
2. J044480 EH101-1T104
3. J044482 EH81-1T101

001073

Issued by:

Checked by:

shu  
keng